Remit To: CBS Television Stations

P.O. BOX 33091

NEWARK, NJ 07188-0091

1606 Belle View Blvd

AMERICANS FOR A STRONG DEFENSE(345105)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1181-64600

Contract Dates: 01/21/2013-01/30/2013

Customer Order:

Linked Order:

CPE: / /

Invoice Num: 1181-437292 **Invoice Date:** 02/03/2013

Billing Cycle: 02/03/2013

Billing Period: 01/28/2013-02/03/2013

Page 1 of 3

PAY BY 03/05/2013 Net 30 days

In Account STRATEGIC MEDIA SERVICES(33295)

Alexandria, VA 22307-6531

With: 3299 K St NW Ste 200

For:

Washington, DC 20007-4415 ATTN:Accounts Payable Product Desc: AMERICANS FOR A STRONG DEFENSE

Broadcast airtimes represented are reported to the nearest second.

| Buy Flight | | | | | | | Total | | | | | |
|----------------------------------|--------------------|------------|-----------------------|------------------------|-------------------|------------------|-------------|----------|-------------|---------|----------------|---|
| ine | Description | | | WTFSS | Dur | Spots | Rate | | | | | |
| 2 | LATE NE | WS M- | SU | | 01/28/2013-01/30/ | /30/2013 . | | V | 30 | 1 | 1,100.00 | |
| Week Of | | | | MTWTFSS Spots Per Week | | | | Rate | | | | |
| 01/28/2013-02/03/2013 | | | W | | 1 | | 1,100.00 | | | | | |
| Air Date Day Air | | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks | | |
| 01/3 | 30/2013 | | 10:33:28 PM | | ASDCO011701H | | 30 | 1,100.00 | | | | |
| 4 | NEWS 4 | ΓΟDΑΥ | , | | 01/28/2013-01/30/ | /2013 | M 7 | - W | 30 | 3 | 225.00 | , |
| | | | | | , | | | | | W. | 1 | |
| Wee | ek Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | 1000 | | D. | |
| 01/2 | 28/2013-02/03/ | 2013 | | M T W | | 3 | | 225.00 | | | | |
| Air [| <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| 01/2 | 28/2013 | Мо | 06:43:59 AM | | ASDCO011701H | | 30 | 225.00 | | 100 | | |
| 01/2 | 29/2013 | Tu | 06:19:49 AM | | ASDCO011701H | | 30 | 225.00 | The same of | | | |
| 01/3 | 30/2013 | We | 06:28:05 AM | | ASDCO011701H | - 1 | 30 | 225.00 | | | | |
| 6 | 6 CBS THIS MORNING | | | 01/28/2013-01/30/2013 | | | МП | - W | 30 | 3 | 150.00 | |
| | | | | | - 1 | | | | | | | |
| Week Of | | MTWTFS | <u> </u> | Spots Per Week | | Rate | | | | | | |
| 01/2 | 28/2013-02/03/ | 2013 | | M T W | | 3 | 1300 | 150.00 | | | | |
| Air [| <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | 1 10 | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| 01/2 | 28/2013 | Мо | 08:51:05 AM | | ASDCO011701H | | 30 | 150.00 | | | | |
| 01/2 | 29/2013 | Tu | 08:54:30 AM | | ASDCO011701H | | 30 | 150.00 | | | | |
| 01/3 | 30/2013 | We | 08:54:30 AM | | ASDCO011701H | | 30 | 150.00 | | | | |
| 8 NEWS 4 AT 5 PM | | | 01/28/2013-01/30/2013 | | | M T | | 30 | 2 | 525.00 | | |
| ۱۸/ | ol. Of | | | MTWTFS | • | Choto Dor Wa -1: | | Data | | | | |
| Week Of 01/28/2013-02/03/2013 | | | MT | <u> </u> | Spots Per Week 2 | | Rate 525.00 | | | | | |
| 01/2 | 20/2013-02/03/ | 2013 | | IVI I | | 2 | | 525.00 | | | | |
| Λ: Γ | <u>Date</u> | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| <u>Air L</u> | 28/2013 | | 05:29:00 PM | | ASDC0011701H | | 30 | 525.00 | | | | |

Remit To: CBS Television Stations

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



01/21/2013-01/30/2013

KCNC TV

INVOICE

AMERICANS FOR A STRONG DEFENSE(345105) 1606 Belle View Blvd Alexandria, VA 22307-6531

In Account STRATEGIC MEDIA SERVICES(33295)

Washington, DC 20007-4415

3299 K St NW Ste 200

ATTN:Accounts Payable

Account Exec: NICOLE ELIE POL Office: **GWTS-PH Contract Num:** 1181-64600

Contract Dates: Customer Order:

Linked Order:

CPE: / /

Product Desc: AMERICANS FOR A STRONG DEFENSE

Broadcast airtimes represented are reported to the nearest second.

| Buy | Flight | | | | | | | | | Total | | |
|--------|----------------|------------|-------------|----------|-----------------------|----------------|------------|----------|-------|--------|----------------|--|
| Line | Descri | ption | | | Buy Line Dates | | МT | WTFSS | Dur | Spots | Rate | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> | |
| | 01/29/2013 | Tu | 05:22:39 PM | | ASDCO011701H | | 30 | 525.00 | | | | |
| 10 | CBS4 I | NEWS AT | 6 | | 01/28/2013-01/30/2 | 2013 | . T V | V | 30 | 2 | 500.00 | |
| | Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | | |
| | 01/28/2013-02/ | 03/2013 | | . T W | | 2 | | 500.00 | | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| | 01/29/2013 | Tu | 06:11:17 PM | | ASDCO011701H | | 30 | 500.00 | | | | |
| | 01/30/2013 | We | 06:10:52 PM | | ASDCO011701H | | 30 | 500.00 | | | | |
| 12 | CBS4 I | NEWS AT | 630PM | | 01/28/2013-01/30/2 | 2013 | . T V | V | 30 | 2 | 500.00 | |
| | Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | 100 | Rate | | | | |
| | 01/28/2013-02/ | 03/2013 | | . T W | | 2 | | 500.00 | | | | |
| | Air Date | Day | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| | 01/29/2013 | Tu | 06:35:53 PM | | ASDC0011701H | | 30 | 500.00 | | | | |
| | 01/30/2013 | We | 06:34:44 PM | | ASDC0011701H | | 30 | 500.00 | | | | |
| | T | otal Spots | <u> </u> | Gross Am | | Commi | ssion Amt | Net Amt | Debit | Credit | Reconciliation | |
| r Time | Totals | 13 | 3 | 5,275.00 | | | 791.25 | 4,483.75 | 0.00 | 0.00 | 0.00 | |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

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Invoice Num: 1181-437292

Invoice Date: 02/03/2013 Billing Cycle: Weekly

01/28/2013-02/03/2013 **Billing Period:**



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P.O. BOX 33091

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> 1606 Belle View Blvd Alexandria, VA 22307-6531

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With: 3299 K St NW Ste 200

Washington, DC 20007-4415 ATTN:Accounts Payable

CBS TELEVISION © FILE



KCNC TV

Billing Cycle:

Invoice Num: 1181-437292 Invoice Date: 02/03/2013

Weekly

Billing Period: 01/28/2013-02/03/2013 INVOICE

Page 3 of 3

03/05/2013 Net 30 days

Account Exec: NICOLE ELIE POL Office: **GWTS-PH** Contract Num: 1181-64600

01/21/2013-01/30/2013 **Contract Dates:**

Customer Order: Linked Order:

CPE: / /

AMERICANS FOR A STRONG DEFENSE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-975-1900

| Gross Billing | 5,275.00 |
|-------------------|----------|
| Trade Value | 0.00 |
| Agency Commission | 791.25 |
| Local Tax | 0.00 |
| State Tax | 0.00 |
| Pre Paid Amount | 0.00 |
| Pay This Amount | 4.483.75 |